Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 14-Mar-2019 13:07:18 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 96,65,33,000 **/-** (Rupees Ninety six crore sixty five lakh thirty three thousand) to Rural Development Department **-** Orders - Issued

---

FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 401 **Dated:14-03-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . PRR01-RD/27/2019-RD-III , PR&RD Department , 28-02-2019

5 . FIN01-FMU0BES(PRRD)/5/2019 , Finance(FMU.PR&RD,RWS) Department , 12-03-2019

*****

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order for an amount of Rs. 96,65,33,000 **/- (**Rupees Ninety six crore sixty five lakh thirty three thousand**)** from the BE provision 2018-19 (Rs. 7249.00 lakhs as CSS+ Rs. 2416.33 lakhs as MSS sharing pattern at the ratio of 75:25) in relaxation of quarterly regulation orders towards 3rd installments of 2nd tranche of Central Assistance along with state share for implementation of MGNNREGA for 2018-19 by way of cheque in favour of Society for Rural Development Services (SRDS) – NREGS, SB A/c. No.62093669573, SBI, Patamatalanka Branch (IFSC.SBIN0020542), M.G.Road, Vijayawada under the following scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act **Procedure of Drawal of Funds:** Adjustment to Bank Account **Drawing Officer:** Concerned DDO									
1	2505021010605310312	V	73,766.00	0.00	0.00	73,766.00	52,347.52	1,084.14	20,334.34
2	2505027890605310312	V	13,474.47	0.00	0.00	13,474.47	11,760.21	1,056.31	657.95
3	2505027960605310312	V	4,357.53	0.00	0.00	4,357.53	3,752.68	275.88	328.97
4	2505021011205310312	V	2,42,898.00	0.00	0.00	2,42,898.00	1,58,509.14	3,252.43	81,136.43
5	2505027891205310312	V	40,423.00	0.00	0.00	40,423.00	35,280.63	3,168.53	1,973.84
6	2505027961205310312	V	13,073.00	0.00	0.00	13,073.00	11,258.04	828.04	986.92
		Total	**3,87,992.00**	**0.00**	**0.00**	**3,87,992.00**	**2,72,908.22**	**9,665.33**	**1,05,418.45**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development, A.P. Secretariat, Velagapudi

Rural Development Department,A.P

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P

The Director Works and Accounts, Ibrahimpatnam, A.P

The Pay & Accounts Officer, Ibrahimpatnam, A.P

The Finance (BG.I) Department, A.P.Secretariat, Velagapaudi

The Accountant General, Hyderabad, A.P

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.